

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE PAGES 1		OF 2	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. See Block 14		5. PROJECT NO. (If applicable)			
6. ISSUED BY Defense Supply Center Columbus P.O. BOX 3990 COLUMBUS, OH 43218-3990 INITIATOR: Eileen Entler DSCC-PLLXCBP 614-692-2463 , FAX (614)693-1577		CODE SP0700		7. ADMINISTERED BY (If other than Item 6) CODE DCMC MARYLAND 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299				S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) COMPTech CORPORATION 15944 DERWOOD ROAD ROCKVILLE MD 20855-2123				(X)		9A. AMENDMENT OF SOLICITATION NO.			
						9B. DATED (SEE ITEM 11)			
						10A. MODIFICATION OF CONTRACT/ORDER NO. SP0750-04-M-C148			
						10B. DATED (SEE ITEM 13) 2004 FEB 23			
CODE QBR38		FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the (a) By completing Items 8 and 15, and _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to									
12. Accounting and Appropriation Data (If required) CG: 97X4930 5CCO 001 26.0 S33150 Payment By: S33181 <div style="text-align: right;">Decrease \$ 400.00</div>									
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X THIS UNILATERAL MODIFICATION IS ISSUED PURSUANT TO CONTRACTOR'S EMAIL 4/26/04									
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.									
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) NSN: 2910-00-085-5598 PR: YPC03314001813, YPC03314001813, YPC03363000982, YPC03363000982, YPC03363000982									
The following CLIN(s) () Quantities () Prices (X) Delivery Dates have changed to the extent indicated below:									
CLIN		Old Unit	New Unit	Old Order	Increase	Decrease	New Order	Old Dlv.	New Dlv.
Price		Price		Qty.	U/I	By Qty.	By Qty.	Date	Date
0001								05/13/2004	08/13/2004
0002								05/13/2004	08/13/2004
CONTINUED ON NEXT PAGE									
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. NAME AND TITLE OF SIGNER (Type or print)					16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
					Eileen Entler				
					PLLXCBP				
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED		16B.		16C. DATE SIGNED		
(Signature of person authorized to sign)					BY 		2004 JUN 24		
NSN 7540-01-152-9070					PerFORM (DLA)				
PREVIOUS EDITION UNUSABLE					STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243				

CONTINUATION SHEET

Reference Number of Document Being Continued:
SP0750-04-M-C148/ P00001

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The following CLIN(s) () Quantities () Prices (X) Delivery Dates have changed to the extent indicated below:

CLIN	Old Unit Price	New Unit Price	Old Order Qty.	U/I	Increase By Qty.	Decrease By Qty.	New Order Qty.	Old Dlv. Date	New Dlv. Date
0003								05/13/2004	08/13/2004
0004								05/13/2004	08/13/2004
0005								05/13/2004	08/13/2004

As consideration for the change, a Bulk Fund Decrease of \$400.00 applies. As a result, the total amount of this award is changed from \$64575.00 to \$64175.00.

Total amount of contract/order is () increased (X) decreased by \$ 400.00 from \$64575.00 to \$64175.00.

Distribution:

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